Sectt. II-27—50,000—23-11-42.

Development (1944) Department.

MS SERIES. (Passed
AS

G.O. No. 4593.

Dated 26th October 1944

[Despatch Abstract.]

Industries — Silk filatures at Kollegal supply of silk to Government of India — Recovery of Amounts due to Government of Madras — Procedure — Orders Passed

~~Special~~
Special

Issue today
DR
6.3.4

6.3.44

Dev. Dept

Memo No 11301 D/44–2 d 6.3.44

Sub: Industries – Sericulture – Govt. Silk Filature, Kollegal – Capital expenditure – Recovery from Govt. of India

p 1 nf. Ref: From the A.G. u.o. Note No T. 15. C.O/37 d 16.2.1944.

[illegible] p 1 nf

p 187–188 cf (C)

p 144 cf (C)

The A.G. is informed that no reply to this Govt's letter No 12666 Sc/42–4 dated 25.1.'43 has been received so far from the Govt. of India. Clause (xii) of the agreement between the two governments regarding the working of the Govt. Silk Filature, Kollegal provides that 'all payments due to the Madras Govt. shall be adjusted on the basis of the accounts audited by the A.G. Madras'. Adjustments could have been made without any specific direction from the Govt. of India, if they were made on the basis of audited figures for 1942–43. The A.G. is requested to state very urgently whether the accounts of the factory have been audited and whether he took any steps to effect the adjustments for 42–43; if not he is requested to arrange to make the adjustment in respect of Capital expenditure for 1942–43 before the close of the current year. ~~If final adjustments are not possible~~, Provisional adjustment on the basis of the Revised Estimates in respect of the Capital expenditure for 1943–44 may be made. An urgent report on the above points is requested.

M

p 5 nf.

per DR by 6 nf.
7/3/44

to A.G.
/ Dis

DR
6.3.44

3

UNDER SECRETARY
11 MAR 1944
DEVELOPMENT DEPARTMENT

11.3.44

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

Received here at ________ H. ________ M.

D S BANGALORE C 10 STE 61 DEVEMENT MADRAS

FOLLOWING INFORMATION URGENTLY REQUIRED BY D G S ARDING GOT SILK FILATURE KOLLEGAL STOP ACTUAL EXPENDITURE CURRED SO FAR AND TOTAL ~~EXRED~~ EXPENDITURE LIKELY TO BE INCURRED BY THIRTYFIRST MARCH AND ALSO TOTAL AMOUNTS FOR WHICH DEBITS PASSED OR LIKELY TO BE PASSED TO CENTRAL GOT BY THIRTYFIRST MARCH STOP KINDLY FURNISH REPLY BY TELEGRAM =

ISVARAN BASAVANGUDI

The sequence of entries at the beginning of the ... serial number ...

... enquiry respecting this telegram.

... Press, Calcutta—No. 146 ... 12.11.42—1,00,000 ...

P.T.O.

Issue today
11.3.44

Dev Dept.

Endt. No. 14848^{D}/44-1 d 11.3.44

Communicated to the D.I.E. for immediate report.

11/3/44

11.3.44

To the D.I.E.

11/3

R. 15.3.44

GOV[illegible] OF INDIA/DEPARTMENT OF SUPPLY

Office of the Asst. Controller
of Supplies (Silk), S.I.Circle,
"Tara Lodge", Basavangudi P.O.,
Bangalore, 13th March 1944.

No.19537/B

TELEGRAM

DEVELOPMENT
MADRAS

ADDITIONAL UND
14 MAR 1944
DEVELOPMENT DEPARTMENT

D/4
14-3-44

FOLLOWING INFORMATION URGENTLY REQUIRED BY D.G.S. REGARDING GOVERNMENT SILK FILATURE, KOLLEGAL STOP ACTUAL EXPENDITURE INCURRED SO FAR AND TOTAL EXPENDITURE LIKELY TO BE INCURRED BY THIRTYFIRST MARCH AND ALSO TOTAL AMOUNTS FOR WHICH DEBITS PASSED OR LIKELY TO BE PASSED TO CENTRAL GOVERNMENT BY THIRTYFIRST MARCH STOP KINDLY FURNISH REPLY BY TELEGRAM = ISVARAN BASAVANGUDI.

Post copy in confirmation to the Secretary, Development Department, Fort St. George, Madras.

(T.V.A.Isvaran)
Asst. Controller of Supplies
(Silk)

13/3

78/15/3

T.M.

C14848 D/44 Dev. Dept. 7-9

To
The D. I & C.

Issue p.c. today
15.3.44 D6/15.3.44

Sub: Industries – Sericulture – Govt. Silk Filature, Kollegal – Expenditure incurred & likely to be incurred before 31.3.44

D788/16/3

p Yalore

Ref: Govt. Endt. no. 14848 D/44-1 d 11.3.44

Please expedite your reply to the reference cited.

15/3

Improved
15/3/44

15-3-44 D/S 15-3-44

R.

No. 280, Finance, dated 27th July 1937, the following shall be *substituted* :—

" (*a*) Government servants drawing a pay of less than Rs. 50 a month."

2. In the Madras Manual of Special Pay and Allowances, Volume II, *for* the existing entries under " (2) Government servants entitled to pay rent at concessional rates " in class VII, the following shall be *substituted* :—

" (2) *Government servants entitled to pay rent at concessional rates.*

1. If Government quarters are allotted to a Government servant drawing a pay of less than Rs. 50 per mensem, he shall be required to pay rent at the rate specified below, or the standard rent, whichever is less :—

	Rate of rent.		
	RS.	A.	P.
I Government servants whose pay is less than Rs. 50 but not less than Rs. 35 a month	2	8	0
II Government servants whose pay is less than Rs. 35 but not less than Rs. 25 a month	1	8	0
III Government servants whose pay is less than Rs. 25 but not less than Rs. 15 a month	1	0	0
IV Government servants whose pay is less than Rs. 15 a month ..	0	8	0

2. The Excise Sub-Inspector, Coringa Range, is permitted to pay a rent of Rs. 3–8–0 per mensem for the quarters occupied by him at Nellapalli, Rajahmundry Circle.

NOTE.—(1) All permanent and probationary Inspectors of Police who enjoyed the concession of paying rent at 5 per cent of their salary on the 30th June 1923 will continue to enjoy it so long as they hold any one of the Inspectors' posts to which the concession was attached. Full rent, subject to a maximum of 10 per cent of salary, should be levied in the case of officers promoted as Inspectors after that date.

(2) In the case of Government servants whose pay is less than Rs. 50 per mensem, special pay, personal pay and compensatory allowances drawn by them may be excluded from pay in determining the amount of rent recoverable.

Express

GOVERNMENT OF INDIA
DEPARTMENT OF SUPPLY
OFFICE OF THE CONTROLLER OF SUPPLIES,
SOUTH INDIA CIRCLE, (P. B. 195), MADRAS.

30

D/44

Post copy in confirmation of telegram dated 15.3.44.

ADDITIONAL UNDER SECRETARY TO GOVERNMENT
16 MAR 1944
DEVELOPMENT DEPARTMENT

Express.

STATE

SUPPLY

NEW DELHI

B/44/SILK YOUR TELEGRAM SY-TX-279 OF 14TH REGARDING EXPENDITURE FOR SILK EXPANSION SCHEME STOP ISWARAN HAS ALREADY ADDRESSED MYSORE AND MAD GOVERNMENTS STOP AM AGAIN REQUESTING THEM TO INFORM YOU DIRECT URGENTLY

CONSUPRAS.

P.T.O

44/c

16 MAR

To

1. Director General of Supply, Textiles Directorate, New Delhi, with further reference to my letter No.19537/B dt. 13.3.44

2. The Secretary to Government, Development Department, Fort St. George, Madras, with reference to telegram dated 13.3.44 from Mr. Iswaran, Assistant Controller (Silk), Bangalore, for favour of immediate action.

435

3. The Chief Secretary to the Government of Mysore, Bangalore, with reference to ~~letter~~ No.19538/B dated 13.3.44 from Assistant Controller (Silk), Bangalore, for favour of immediate action.

4. Assistant Controller of Supplies (Silk), Tara Lodge, Basawangudi P.O., Bangalore, for information.

for 15/3/44

CONTROLLER OF SUPPLIES
SOUTH INDIA CIRCLE,
MADRAS.

SH.

11 ~~439~~

3429

D/44

[illegible]. 32 (a).

........................Department

Received........................Registered........................

From (Name)
The Director of Industries
Designation and Commerce,
Station Chepauk, Madras.

To

The Secretary to Government,
Development Department.

ADDITIONAL UNDER SECRETARY TO GOVERNMENT
17 MAR 1944
DEVELOPMENT DEPARTMENT

Enclosures :

No. 1021-D/44 dated 16th March 1944 194

Sir,

Sub:- Government Silk Filatures, Kollegal - Information required by the Director General of Stores.
Ref:- Development Endorsement No.14848-D/44-1, dated 11th March 1944.

A The actual expenditure incurred so far (up to end of February 1944) is Rs.7,28,493-6-6 including the capital expenditure of Rs.2,44,391-13-11, and the total expenditure likely to be incurred by 31-3-1944 is F. Rs.8,55,133-6-6 including a capital expenditure of Rs.2,85,191-13-11. Debits for the entire amount of capital expenditure of Rs.2,85,191-13-11 from 1-4-43 to 31-3-1944 and a capital expenditure of Rs.2,39,851 incurred up to end of 31-3-1943 or a total capital expenditure of Rs.5,25,043 have to be passed on to the Central C Government. D A sum of Rs.1,54,600 being cost of silk sold to the Central Government by the Government Silk Filatures, will also have to be recovered from the Central Government. X

for Director of Industries & Commerce.

MVS/16-3. 453

~~10~~ ~~XX~~ 10

To Addl A.S.

Please see the telegram at p 1 above and the report of the D.I.S.C. at p. 9 above. The Controller of Supplies has stated that the reply may be sent — p 9 above direct to India by this Govt. Subject to orders, a draft Telegram is submitted below for approval.

18.3.44

18/3/44

18/3/44

By cable issue - in print)

issued

[Issued as Telegram no. 14848D/44-2 d 18.3.44] pp 11-12 below

20/3/44 20/3/44

To The Secretary to Govt. of India
Dept of Supply
(Textile Directorate)
New Delhi

p 7 cf

Despd by
18/3/44

Express Telegram no. 14848 D/44-2d 18.3.44

✓ Supptext New Delhi

Your telegram addressed ~~Consupra~~ Consupras SY/TX 279 fourteenth March regarding expenditure Govt silk Filatures, Kollegal aaa Actual expenditure incurred end of february 44 including capital expenditure Rupees 7,28,493 aaa Total expenditure likely to be incurred by end of march including Capital items rupees 8,55,133 aaa Total amount of debit to be passed on Central Government on account of Capital expenditure incurred in 1943 and 1944 is Rupees 5,25,043 aaa ~~Total~~, amount recoverable from Central Government on account of silk supplied

'A' on p 11 above

'B' on p 11 above

'C' on p 11 above

13 Tel 14

Rupees 1,54,600 a.a.a. Madras Government request Central Government issue instructions Accountant General Madras to adjust (before end of March) amount due on capital items pending long time and suggest prompt debits in future.

'D' [illegible] 11 [illegible]

A

13370

Devment

18/3/44

28 MAR 1944

FINANCE DEPARTMENT

---

h
N3/4 D.D.
18.3.44

18/3/44

P. C. to [illegible]

Copy to A.G.

" Controller of Supplies Madras

" Asst. Controller of Supplies (Silk) Bangalore

D.C.S.M.
18/3/44

Copy to D.S.G.

To Addl. A.S.

~~This may be sent to~~ Finance Dept. ~~for perusal & return~~ may perhaps see the telegram [illegible] also the report of the D.I.S.C. and the reply sent to India. A.G. has been asked to report audited figures re: Capital Expenditure recoverable from India

[redacted] 3.44

[illegible] 21.3.44

✓ pp 5 & 11 [illegible]

[illegible]

Desp. no. 14848 D/44
22-3.44

15 ~~37~~
D/44

OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS.

Fort St. George, 23rd March 1944

Enclosures.

No. [illegible]-C-O.338.

ADDITIONAL UNDER SECRETARY TO GOVERNMENT
27 MAR 1944
DEVELOPMENT DEPARTMENT

FROM

THE ACCOUNTANT GENERAL,
MADRAS,

TO

The Secretary to the Government of Madras,
Development Department.

Sub: Industries - Sericulture - Government Silk Filatures - Kollegal - Capital expenditure Recovery from Government of India.

SIR,

1 above With reference to Government memorandum No.11301 D/44-2, dated 6-3-1944 on the subject mentioned above, I have the honour to state that the accounts relating to the Capital expenditure of the Government Silk Filatures, Kollegal, are audited in this office centrally and that the Capital expenditure brought to account Under "43 - Industries" in 1942-43 and similar charges in 1943-44 to the end of November 1943 based on audited figures will be passed on to the Government of India, in the accounts of this office for March 1944 Preliminary. A

2. The difference between the debits for 1943-4

thus passed on to the Government of India and the Revised Estimate figures will also be adjusted in March 1944 accounts to the debit of the Government of India ~~on receipt of the~~ concurrence of the Government of India to adjustments ~~based~~ being made on the basis of Revised Estimates.

I have the honour to be, Sir,
Your obedient servant,
Rhangaswami Ayyar
Asstt. Accountant General

1749

Dev.Dept.

Issue today
VRS
30.3.44

✓ Issued
KRS
30.3.44

Express Telegram No.14848 D/44 dated 30-3-44

Secy to Govt
Dept of Supply, Directorate General of Supply
(Textiles Directorate)
New Delhi

Suptext
New Delhi.

pp 13-14 above

My telegram 14848-D/44-2 Eighteenth March regarding capital expenditure Gosfil Kollegal aaa Please intimate before tenth April concurrence by telegram for adjusting credit of Madras Government Rupees 1,54,600 on account silk supplied by Gosfil aaa Also wire whether Accountant General Madras instructed regarding capital expenditure on factory aaa Credit adjustments in provincial accounts essential before closing financial year aaa

Vide Dir. notes at p 10 n.f.

Vide p 11 above

A on p 14 above

Devment

P.C. to Suptext. ✓

Copy to A.G. Madras. ✓

Copy to DI&C ✓

VRS
30.3.44

Desp'd
V.W. 30.3.44

C. 8.

Reminder bug.

e
quere AS III

350

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

Received here at ____ H. ____ M.

No. 4104
10-4-44

X YL NEW DELHI 8 STE 83 DEOEMENT MADRAS =

SYTX 62(106) YOUR TELEGRAM 114848- D /44 MARCH THIRTIETH EXPENDITURE GOSFIL KOLLEGAL STOP CONFIRMED THAT AOCOUNTANT GENERAL MADRAS MAY ADJUST CREDIT OF MADRAS GOVT RUPEES 154600 ON AOCOUNT SILK SUPPLIED BY RAISING DEBIT AGAINST STORAC NEW DELHI STOP AS REGARDS CAPITAL EXPENDITURE UNDERSTAND AOCOUNTANT GENERAL HAS ALREADY AGREED TO PASS TOTAL DEBIT STORAC IN AOCOUNT MARCH 1944 = 50 PRELIMINARY STOP AOCOUNTANT GENERAL LETTER T 15 C 0339 MARCH 23 REFERS STOP STORAC ALSO SINCE ADVISED TO AOCEPT THESE DEBITS = SUPTEX

D.P.O.

~~22~~ 20

Dev. Dept

~~To Addl~~

Endt. no. 11301 D/44-8 d. 10-4-44

Communicated to the ~~A. Dev~~ ~~A.G.~~ A.G.

2. He is requested to effect the necessary adjustments in the accounts.

10/4/44

10.4.44

Secretary (Spl)

10.4.44

10.4.44

10.4.44

R. 10/4/44

To ~~The D.T.C.~~ A.G. ✓

10/4

Copy to [illegible]

ff 21-22 of Acct. P.V. Copying enclosure

C.F. 304.

OFFICE OF THE A.G., Madras

Date 14.4. 1944 Hours 5 Minutes 45

TELEPHONIC MESSAGE

From

To The Secy to Govt
Dev. Dept

A

Sub: Cost of silk supplied to the Govt of India – Adjustment of cost

p.20 c.f. Please refer to your endt No. 71301 D/44-8 d 10-4-44 forwarding
p.19 c.f. a copy of a telegram from the Govt of India and state if Rs 1,54,000
D represents the total cost of silk
as reported by DIT to be adjusted against Rs.
at p 119 3,50,540 worked out in the
p 7-8 c.f. statement attached to your letter No. 852 D/44-3 d 1.2.44 to the Govt of India. Please reply
l.f. below immediately, as the ~~monthly~~ monetary transaction in question should be adjusted before today

14.4.44

P.T.O

T.M. Issued
14-4-44
15 P.C.

14-4-44
P.C. Despd
14.4.44

Reply

To
The A.G.

Sub: As on p 1 above

p 1 above Ref: Your T.M. of even date. p 19

The adjustment/ advised in the telegram of the Govt of India may be effected immediately. The question whether it is part or final settlement of claims for silk supplied will be examined separately.

S

14/4/44 14/4/44 14/4/44

Will be taken up separately after issue of T.M.

C 11301 E/44 23

Office of the Accountant General,
Madras, dated 19th April 1944.

No. T.15-C.O-544. 238 D/44

To

The Secretary to the Government
of Madras,
Development Department.
Madras

Sir,

Sub: Industries - Sericulture - Government Silk Filatures Kollegal - Capital expenditure - Recovery from Government of India.

Ap 15.

In continuation of this office letter No.T.15-C.O.338 dated 24th March 1944 on the subject mentioned above, I have the honour to state that the adjustments to the debit of the Central Government on account of the Capital expenditure incurred in connection with the Government Silk Filatures, Kollegal, during 1942-43 and 1943-44 have been effected in the accounts of this office for March 1944 Preliminary as detailed below :-

p.t.o.

24 Deptl figure up to end - 8

1942-43	of Febry 239,851	Rs.2.39,437	0	0
1943-44		1,81,086	12	3
		65,123	9	6
	244592	- 2,46,210	5	9
Grand Total ..		4,85,647	5	9

I have the honour to be
Sir.
Your obedient servant,

Rangaswami Ayyangar

ck

Asstt. Accountant General.

Two drafts

Draft - i

Dev. Dept 2

Memo No 11301 D/44-10 d 21.4.44.

Sub: Industries - Sericulture - Govt. Silk Filatures, Koll
Capital Expenditure and price of silk suppli
- Recovery from the Govt. of India.

Issue 64-65 / 22/4

21.4.44

The Govt. consider that a definite procedure should be followed in futur to ensure prompt recoveries of capital expenditure and the working expenses incurred by them in regard to the Govt. Silk Filatures, Kollegal. According to the agreement between the Central Govt. and this Govt., a payments due to the Madras Government (both capital expenditure directly bor by the Central Govt. and working exp included in the net cost of silk) a to be adjusted on the basis of the accounts audited by the A.G. Madras. It has been suggested that recoveries are made from the Govt. of India twice a year as indicated below:

The suggns noted at p 6 ante.

Z - cl(xiii) at p 144 of Ⓒ

Vide the notes at para 3, p 13-14 nf

(i) Capital expenditure:

The final actuals to end of September every year on this account w be compiled before November and the firs instalment of recovery may be made in November. The second recovery may be m in March following on the basis of the revi

A on p13 nf.

estimates for the year less expenditure for the first six months already recovered. Readjustments may be made in the accounts of the subsequent year on the basis of audited figures to end of March.

(ii) Recovery of Cost of Silk: clause (ix) of the agreement prescribes the method for the calculation of the price of silk supplied to the Central Govt by the Factory and clause (x) for the periodical fixation of the price with reference to a review of the working of the Factory during the previous six months. It should therefore be possible to effect recoveries on the basis of provisional prices as and when the silk is supplied, readjustments on the basis of final price being made later. If this is not possible, recoveries may be made twice, once in November and again in March on the basis of the provisional prices for silk, on quantities of silk supplied or likely to be supplied to end of September and to the end of March. Readjustments on the basis of final price for the first period of six months should be made within the year while readjustments for supplies during the second period from October to March ~~till~~ should be made in the accounts of the subsequent year.

p 144 of ©

ibid

This has changed — Vide Correction Slip P on p 144 of ©

Vide this note on p 14 of [illegible]

ibid

ibid

ibid

This procedure may be followed in regard

'Z' on p 14 of [illegible]

to the recovery of cost of silk supplied from the Kollegal Silk Filatures &c.

The D.I.&C. is requested to examine the above suggestions in consultation with the A.G. and to submit urgently a report ~~in the matter~~ on the procedure to be followed. The Govt of India will be asked for their concurrence to adopt the procedure on receipt of the report.

Vide A on p 14 n.f.

M

illd

To The D.I.&C.
A.G.

28.4.44

21.4.44

S. 21/4/44

R. 2.5.44

Another draft below P.T.O.

28

Draft II

Memo No 11301 D/44 - 11 d 21.4.44

Issue
21.4.44

Sub: Industries - Sericulture - Govt. silk filatures.
Recovery of cost of silk.

Ref: Govt. Rest. No 11301 D/44 - 8 d 10.4.44. p 20 c.v.

A copy of telephone message dated 14.4.44 received from the A.G. on the subject mentioned above and the interim reply sent to him thereon are forwarded to the D.I.&C. He is requested to offer his remarks on the point raised by the A.G.

p 21 cf
✓ p 22 cf.

enclosed for typing as enclosures to this draft

21/4/44

✓ The D.I.&C. (with enclosures)

21/4

R. 2.5.44

4.4.44

21.4.44

Dev. Dept

5/1.14' Memo. no. 11301 D/44-14 d 3.5.44

Issue

3.5.44

Sub: Industries – Sericulture – Govt. Silk Filatures, Kollegal – Capital Expenditure & price of Silk supplied – Recovery from the Govt. of India

pp 25-28 f Ref: Govt. Memo no. 11301 D/44-10 & 11 date 21.4.44 ~~dt 21.4.44 &~~ ~~D/44-11~~

The D. I & C. is requested to expedite his reply to the memos ~~references~~ cited.

3.5

2.5.44. 3.5.44

To The D.I&C

R. 1.6.44

Office of the Accountant General,
Madras, 22nd April 1944.

No.T.15/C.0.578.

ADDITIONAL UNDER SECRETARY TO GOVERNMENT
24625
26 APR 1944
DEVELOPMENT DEPARTMENT

From
The Accountant General, Madras.

To
The Secretary to the Government of Madras,
Development Department. Madras Govt

Subject:-Industries - Sericulture - Kollegal Silk Filature - Supply of silk - Payment for - adjustment.

Sir,

[illegible] With reference to Government endorsement No. 11301.D/44-8, dated 10th April 1944, on the subject mentioned above, I have the honour to state that a sum of Rs.1,54,600/- has been credited to Madras Government by debit to the Chief Controller of Supply Accounts, New Delhi, as shown below:-

M

Rs.1,01,562	12	0	adjusted in February 1944, under 85.A - Capital outlay on Provincial schemes etc. - Government silk filature Kollegal - Deduct Receipts and recoveries on capital account - sale to the Central Government.
15,694	0	0	adjusted in March 1944 Preliminary
37,343	4	0	------ Do. --------
1,54,600	0	0	

I have the honour to be, Sir,
Your obedient servant,
Rangaswami Ayyar
Assistant Accountant General.

KP.

P.T.O

C 11301 D/44.

Dev Dept

To. Addl. U.S.

Fin. may see the letter [illegible]lay. The main file was sent to Fin. Dept with Dev. Dept. u/o No 11301 D/44-12 d 26-4-44

Fin.

28.4.44

Dev u/o 11301 ~~24625~~ D/44-13
28.4.44.

29 APR 1944
FINANCE DEPARTMENT

Finance (Dev B)

May be perused and returned to Devt. (The main file has since been returned to Dev. with Fin. u/o. 1878 (Acctts) d/ 1-5-44.

2-5-44

Fin u/o

Fin u/o No 19210 Acctts
2.5.44

ADDITIONAL UNDER SECRETARY TO GOVERNMENT
DEVELOPMENT DEPARTMENT
1.5.44

260[illegible] D/44

Dev. Dept.

To Addl. U.S.

"The main file has since been sent to Finance again linked with another file. This may be added to the main file, after it returns from Fin.

5.5.44 5.5.44

Dev u/o 25195 D/44.
[illegible]-5-44

C25195 D/44
amendment of cl. X of Govt of India letter regarding supply [illegible] to H.M.G.

p 33 [illegible] received for [illegible] draft

19/2115

27618-D/44

No.2372-E/44

Office of the Director of Industries & Commerce, Madras, dated 10th May 1944.

From the Director of Industries and Commerce,
Chepauk, Madras.

To the Secretary to Government
Development Department.

ADDITIONAL UNDER
12 MAY 1944
DEVELOPMENT DEPARTMENT

Sir,

Sub:- Industries - Sericulture - Government Silk Filatures - Recovery of cost of silk.

Ref:- Government Endorsement No.11301-D/44-11, dated 21-4-1944.

---

p 28 above

p 20 above

The sum of Rs.1,54,600 referred to in the Government of India telegram communicated in Development Department Endt.No.11301-D/44-8, dated 10-4-44 relates to cost of silk supplied by the Government Silk Filature, Kollegal, and the amount has to be credited to "85.A. Capital outlay on Provincial Schemes, C. Other Miscellaneous Schemes, F. Government Silk Filatures, Kollegal - 9 Deduct recoveries on capital account - sale of silk to Government of India". The sum of Rs.3,50,540 referred to in Government's letter dated 1-2-44, represents cost of silk supplied by the Kollegal Silk Filature and the credit on this account should be passed on to Kollegal Silk Filatures to the credit of "85.A. Capital Outlay on Provincial Schemes connected with the War 1939 - C. Other Miscellaneous Schemes - G. Kollegal Silk Filatures, Kollegal - 9 Deduct Receipts and Recoveries on Capital Account"

for Director of Industries & Commerce.

MVS/10-5.

Endt. No 11301 D/44-15 d 22.5.44 Dev. Dept

Communicated to the ~~D~~ A.G. for information, in continuation of Govt. T.M. dated 14.4.44

Issue 22.5.44

19/5/44

The A.G.

15.5.44

No. 23736/44
~~...5/44.~~

Office of the Director of Industries & Commerce, Madras, Dated 17th May 1944.

From
The Director of Industries &
Commerce, Chepauk, Madras.

To
The Accountant-General,
Madras.

29758 D/44

Sir,

21 MAY
DEVELOPMENT DEPARTMENT

Sub: Industries - Sericulture - Govt. Silk Filatures Kollegal - Capital Expenditure and price of Silk supplied Recovery from the Govt. of India.
Ref: Dev. Memo. No. 11308-D/44-10 dated 21-4-44 (copy ~~abstract~~ to Accountant General).

The General Manager, Govt. Silk Filatures, Kollegal reports that the procedure suggested by Government is feasible. Will you kindly let me know whether from the point of view of the Audit Department the suggestion is feasible. As Government have called for a reply in consultation with you an early reply is requested.

The General Manager, Govt. Silk Filatures also states that the system of maintaining internal accounts has not been fully explained in your note sent with your D.O. Ind. I. 10/992 dated 2-12-42. I shall, therefore, be glad if you will kindly indicate the lines on which the accounts are to be maintained so as to find out without difficulty the cost of silk produced.

19/5

for Director of Industries & Commerce.

GS.18/5.

Copy to the Secretary to Government Development Department, Madras.

C.F. 32. 32372 D/44

Industries & Commerce. Department | Received | Registered

From (Name)

Designation The Director of Industries & Commerce,
Station Chepauk, Madras.

The Secretary to Government,
Development Department,
Madras.

Additional Under Secretary to Government
3 JUN 1944
Development Department

Enclosures:

No. 718-E/44 dated 2nd June, 1944.

Sir,

Sub:- Industries - Sericulture - Recoveries from Government of India on account of silk supplied and capital cost involved.

Ref:- Government Memo No. ~~H.301~~ 11301-D/44-11 dated 21-4-1944.

---

p 28 above
p33 above
& pp37-38 below

23406

In continuation of my letter No.718-E/44 dated 10-5-1944 I enclose a copy of letter dated 20-5-1944 received from the Accountant-General, Madras furnishing details for the recoveri of Rs.1,54,600 and 3,50,540.

kev. 2/6. for Director of ~~Industries~~ & Commerce.

Copy of letter No.T.15-C.O.906 dated 20-5-1944 of the Accountant General, Madras.

Sub:- Adjustment of receipts on account of capital accou from the Government of India to Kollegal Silk Filatures, Kollegal.

The following amounts were adjusted to the credit of of Kollegal Silk Filatures:-

1.	Rs.37,343- 4- 0	Adjusted in the accounts of this office for March 1944 Preliminary. ✓
2.	" 15,694- 0- 0,	Communicated to you in ACX/T.15-G.O.322 dated 21-3-1944.
3.	1,01,562-12- 0	Adjusted in the accounts of this office for February 1944 - Vide this office letter No.T.15.C.O.147 dated 19.2.1944.
	* 1,54,600- 0- 0	

A

These details have already been ✓me furnished by the A G direct vide 'M' at p 31 above

This is the amount referred to in the Government of India telegram communicated in Madras Government's endorsement No.1130-D/44-8 dated 10-4-1944. These items are in adjustment of the bills referred to in the enclosure sent with your letter No.1718-E/44 dated 9-2-1944.

p 19 above
✓p 20 above

nl

2. The reference to Government Silk Filature, Kollegal in the telegrams sent by the Madras Government to the Government of India relates to the Capital expenditure recoverable from the Government of India.

at pp 13-14 above
& at p 17 above

Dev. Dept

Memo No 11301 D/44 - 16 d 8. 6. 44

Sub: Industries - Sericulture - Govt Silk Filature, Kollg

Cost of Silk Supplies - Adjustment in accounts.

Ref: From the D.I.C., No. 718E/44 d 2.6.44

The attention of the D.I.C. is invited to his letter No 1021 D/44 d 16.3.44 in which he stated that a sum of Rs 15460 was recoverable from the Govt of India on account of Silk supplied by the Govt Silk Filature, Kollegal. The A.G. has, however, in his letter No T15. C.O. 906 d 20.5.44 (Copy of which was forwarded by the D.I.C. with his letter cited) reported that the sum of Rs 15460 was adjusted in the

Issue 71/9/6.

8.6.44

13/11/6

pp 37-38 cf

'X' in p 11 cf.

[illegible]

- Both of p 37 & 38 cf

accounts of the Kollegal Silk Filatures as per A on p 38 cf. details furnished therein. The D.I.Se. is requested to examine whether the position set out by the A.G. is correct or whether the particulars furnished by him in his letter d 16.3.44 as regards the factory to which the adjustment actually relates are correct and to get the discrepancy if any, in the accounts reconciled by the A.G.

The Confusion is between
the two factories
[illegible] 8 & [illegible]
[illegible] 8 [illegible]

7.6

To the D.I.Se.
Copy to A.G.

14/6.

7.6.44

R 27.6.44

No.T15.C.0.1137 Office of the Accountant General, Madras, Dated 8th June 1944.

3427 D/44 13.6.44

ARY TO GOVERNMENT JUN 1944 DEPARTMENT

From

The Accountant General, Madras.

To

The Secretary to the Government of Madras,
Development Department, Madras.

Sir,

Subject:- Industries - Sericulture - Government Silk Filatures - Recovery of cost of silk.

----

p 33 above

With reference to Government Endt.No.11301 D/44-15, dated 22-5-1944, on the subject mentioned above, I have the honour to state that in their letters No. 852 D/44-3, dated 1-2-1944, and 6-3-1944, to the Government of India, mention was made of the payment by the Government of India to the extent of Rs. 3,50,546/- towards the cost of silk supplied by Kollegal Silk Filatures and no reference was made to the Silk supplied by the Government Silk Filatures Kollegal. Against the sum of Rs.3,50,546/- adjustment was effected for Rs. 1,17,256-12-0 in the accounts for February and March 1944.

p 20 above
p 21 above
p 22 above

2. On receipt of Government Endorsement No.11301 D/44-8 dated 10-4-1944, forwarding copy of reply telegram from the Government of India, a telephonic reference was made to Government to state if Rs. 1,54,600/- referred to in the telegram represented the total cost of silk to ~~the~~ be adjusted against Rs. 3,50,546/- worked out in the statement attached to Government letter No. 852 D/44-3, dated 1-2-1944, to the Government of India and on receipt of reply, adjustment was made to the extent of Rs. 37,343-4-0 deducting the adjustments already made in March 1944 Preliminary - Vide also this office letter No.T.15.C.0.578, dated 20-4-1944.

3. As it is now stated that the adjustment of the sum of Rs. 1,54,600/- related to cost of silk supplied by the Government Silk Filatures, Kollegal, adjustment in March 1944 Final accounts has been made transferring credit for Rs. 37,343-4-0 to Government Silk Filatures, Kollegal

42

-2-

1,07,753-12-

-and a debit for the balance of Rs. 1,17,256-12-0 is being raised in the current year against the Government of India,

vide [illegible]

I have the honour to be,
Sir,
Your obedient servant,

92/17/6

Assistant Accountant General.

vs.

[illegible] 18/6

Issue urgently

17.6.44 End No 11301 D/44-17 d 17-6-44

Dev. Dept

Communicated to the D.I.I.e in continuation of Govt. memo No 11301 D/44-16 d 8.6.44

p 34-4 c.f.

2. He is requested to verify whether the adjustments carried out by the A.G. are in accord with the supplies made by the two Silk Filature Factories at Kollegal and if not, to arrange to effect the proper adjustments in the AG's accounts.

[illegible] 3 at the pp 41-42 vide above

3 A report should be submitted to the Govt after the discrepancies are reconciled.

16.6.44

17.6.44

To the D.I.I.e
Copy to A.G.

[illegible] 17/6.

No.T.15.C.O.1370. 11301 D/44 Office of the Accountant Generl, 4
Madras dated 3rd July 1944.

From

The Accountant General, Madras. 399C.D/44

To

The Secretary to the Government of Madras,
Development Department, Madras.

Sir,

Subject:- Industries-Sericulture-Government Silk Filatures-Revovery of cost of silk.

....

pp 41-42 above
p 45 above

In continuation of this office letter No.T.15.C.O.1137 dated 8-6-44 I have the honour to state that, in his letter No.718-E/44 dated 15-6-44 (copy enclosed) the Director of Industries and Commerce Madras has since stated that the sum of Rs.1,54,600/- (in respect of ~~for~~ which debit was required to be realised ~~debited~~ to the Chief Controller of Supply Accounts) ~~for~~ represented the cost of silk likely to be supplied to the end of March 44 and that the actual amount works out to Rs.1,45,097/- only. The amount of the debit to be

re-raised against the Chief Controller of Supply Accounts in the current year viz. Rs.1,17,256-12-0. referred to in paragraph 3 of this office letter No.T.15.C.O.1137 dated 8-6-44, has therefore, been revised to Rs.1,07,753-12-0.

I have the honour to be, Sir,
Your obedient servant,

Assistant Accountant General.

W 18/7

Issue. M.

17.7

Endt no. 11301 D/44 - 20 d 17.7.44

Communicated to the D.I&C. in continuation of Govt. endt no. 11301 D/44-17 dated 17.6.44

2. He is requested to expedite his reply to Govt. = ~~To The D.I&C.~~

~~11.7.44~~ Endt. no. 11301 D/44 - 17 d. 17.6.44, ~~& Memo no. 11301 D/44 dated 27.6.44~~

p. 42

12.7.44

13.7.44

C.

14.7.44

To The D.I&C.

R 1.8.44

Copy of the letter No.718-E/44 dated 15th June 44 from the Director of Industries and Commerce, C[illegible]pauk, Madras to the Accountant-General, Madras.

5 Subject:- Industries-Sericulture-Supply of Silk-Recovery from Government of India on account of Silk supplied and Capital cost involved.

Reference:- Your letter No.T.15-C.0.907 dated 20-5-44

....

11/4/47 I enclose a copy of letter No.1305-A/14 dated 1-6-44 received from the General Manager, Government Silk Filatures, Kollegal, and request that in the circumstance stated therein necessary readjustments may be made in the accounts.

(True Copy)

Manager.

Copy of letter No.1305-A/44 dated 1-6-44 received from the General Manager, Government Silk Filatures, Kollegal.

Sub:- Government Silk Filatures, Kollegal-Pr[illegible] of silk supplied-Recovery from the Government of India.

....

↑20 above Government in their endorsement No.11301-D/44-3 Development dated 10-4-44 have requested the Accountant General to adjust to the credit of the Madras Government Rs.1,54,600 on account of silk supplied to the Supply Department in the accounts for 1943-44. The sum of Rs.1,54,600 represented the cost of silk likely to be suppled to the end of March 1944 but it is now found that the actual amount billed for inclusion in 1943-44 accounts comes to only Rs.1,45,097 as detailed below. Readjustments in the accounts of 1944-45 are therefore necessary as per instructions ↑25-27 above contained in Government Memo.No.11301-D/44-10, dated 21-4-44. In the circumstances, I request that the Accountant-General, Madras may please be informed about this.

Contd

Bill No.1	dated	26-2-44	Rs.35,939	0	0
" 2	"	10-3-44	22,861	0	0
" 3	"	18-3-44	64,013	0	0
" 4	"	23-5-44	22,284	0	0
		Total	1,45,097	0	0

(True copy)

Manager.

145097
22284.
122813

4

o.718-E/44.

Office of the Directorof Industries and
Commerce, Madras, 13th July 1944.

From
The Director of Industries &
Commerce, Chepauk, Madras.

To
The Secretary to Government,
Development Department, Madras.

Sir,

p 42 c/

Sub: Silk Filatures - Recovery of cost of silk.
Ref: Government Endorsement No.11301-D/44-17 dated
17-6-1944.

41729

M

I have addressed the Accountant General in regard to the value of silk actually adjusted in his books as distinct from the capital cost on account of land buildings etc. recoverable from Central Government. I shall report the amount actually adjusted on receipt of his reply.

for Director of Industries & Commerce.

CVG-14. JAR 15/7

ED/44

ADDITIONAL COPY TO GOVERNMENT

No.5157-E/43.

Office of the Director of Industries & Commerce, Madras, Dated 30-7-44/5-8-44.

From
The Director of Industries &
Commerce, Madras.

To
The Secretary to Government,
Development Department.

Sir,

Sub; Government Silk Filatures - Capital expenditure and price of silk supplied - Recovery from the Government of India.

pp - 5-27 above

Ref: Government Memorandum No.11301-D/44-10, dated 21-4-1944.

The procedure outlined by Government in effecting recovery of the capital expenditure and cost of silk supplied to the Central Government twice a year has been examined in consultation with the Accountant General and it is found to be a feasible arrangement.

p.52 below

An extract of letter No.T.15 Co.1548, dated 21-7-1944 received from the Accountant General, Madras in this connection is enclosed for the information of Government.

5-8

for Director of Industries & Commerce.

pr.5-8.

pto

-f-

Extract of para 1 of letter No.T.15.C.O.1548, dated 21-7-1944 of the Accountant General, Madras.

Sub: Industries - Sericulture - Government Silk Filatures, Kollegal - Capital expenditure and price of silk supplied - Recovery from the Government of India.

1. With reference to your letter No.2373-E/44, dated 17-5-1944 on the subject indicated above, I have the honour to state that this office has no remarks to offer on the procedure proposed for adoption by Government in effecting recovery of the cost of silk supplied to the Central Government twice a year.

pr.5-8.

53

46708D/44

No. 718-E/44.

Office of the Director of Industries &
Commerce, Madras, D/8th Aug. 1944.

From
The Director of Industries &
Commerce, Chepauk, Madras.

To
The Secretary to Government,
Development Department,
Madras.

Sir,

Sub:- Industries - Sericulture - Government Silk Filatures, Kollegal - Capital expenditure and price of silk supplied - Recovery from the Government of India.

Ref:- Government Memo No. 11301-D/44-21 dated 1-8-1944.

Reminder
30

The matter is under correspondence between this office and the General Manager, Government Silk Filatures and the Accountant General. As soon as their replies are received, my report will be submitted to Government.

9/8

for Director of Industries & Commerce.

Rcv. 9/8.

pl. issue

[illegible] 30/8/44

71/30/8

Letter No 11301 D/44-24 d 30.8.44

To The Secy to the Govt of India,
Dept of Supply (Textile Directorate)
D. G. of Supply.
New Delhi

Apd
1/9

Sir,

Sub: Industries – Silk Filatures at Kollegal – Recovery of amount due to Govt of Madras.

pp 7-8 cf in l. f. bel. [illegible]

I am directed to invite a reference to the letter of this Govt of Madras, No 852 D/44 d 1.2.44 in which the delay in the adjustment of accounts for silk supplied by the Kollegal Silk Filatures was pointed out emphasising the need for prompt settlement of accounts. It has now been suggested that a definite procedure might be adopted in future to ensure prompt recoveries of the capital expenditure and the working expenses incurred by the Govt of Madras in regard to the Govt Silk Filatures and also of the amount due in respect of silk supplied by the Kollegal silk Filatures. Particulars of the procedure proposed for adoption are given below:

Vide the notes at pp 13-14 n.f.

Vide p 25-26 of

(i) Capital expenditure: The final actuals to end of September every year on this account would be compiled by the A.G. before November and the first instalment of recovery from the Central Govt may be made in November. The second instalment of recovery may be made in March following on the basis of the revised estimate for the year less expenditure for the first six months already recovered. Readjustment may be made, if necessary in the accounts of the subsequent year on the basis of audited figures to the end of March each year.

Recovery of Cost of Silk:

With Reference to the suggestion contained in letter No Sy/Tx-6.2(106) d. 24.4.[illegible] of the Textile Directorate, the A.G. will, on behalf of the Govt of Madras, arrange to debit the Govt of ~~Madras~~ India with the production cost of Silk supplied during the preceding six months, first in ~~October~~ November and then ~~April~~ March every year. The recoveries so effected will be made by the A.G. on the basis of the provisional prices for silk, on quantities of silk supplied or likely to be supplied to the end of September and to the end of March. Readjustment on the basis of the final price for the first period of six months shall, however, be made within the year, while readjustments for supplies made during the second period from October to March should be made in the accounts of the subsequent year.

— Vide corresdn. file [illegible] on p 144 of Ⓒ

twice a year vide [illegible] p [illegible] of C

Vide the notes at p. [illegible] & memo at p 26 of

The method outlined above for the Govt Silk Filatures will also be adopted in regard to the supplies of silk made by the Kollegal Silk Filatures.

57/B

I am to request that the concurrence of the Govt. of India for the adoption of the above procedure may be obtained and communicated as early as possible.

19.8.44

Yos

19/8/44

18.8.44

Copy to D I G C ✓
A.G. ✓ Despd
14/9

R 30.9.44

~~54~~ ~~55~~ 59

No.D.Dis.718-E/44.

Office of the Director of Industries &
Commerce, Madras, 18th August 1944.

48707/44

From
The Director of Industries &
Commerce, Chepauk, Madras.

To
The Secretary to Government,
Development Department, Madras.

Sir,

Sub: Industries - Sericulture - Government Silk Filature, Kollegal - Recovery of cost of silk.

1432.4! Ref: Government Memorandum No.11301-D/44-16 dated 8-6-44 and reminder dated 9th August 1944.

The total value of silk supplied by the two filatures ~~and the~~ during 43-44 to the Government of India and the amounts adjusted by Accountant General so far towards the supplies made are exhibited in the statement appended.

	Total value of silk supplied.	Amount adjusted by Accountant General.
Government ~~[illegible]~~ Silk Filature.	145097/- Rs. ~~[illegible]~~	Rs.37343-4-0 in March 44 A/c. 107753-12-0 in July 44 ,, 145097--0-0
Kollegal Silk Filature.	Rs.350546-0-0	Rs.101562-12-0 in Feb. Accounts 15694--0-0 " March ,, 455--7-0 " ,, ,, 117712--3-0

Out of the balance of amount due it is reported by the Manager, Kollegal Silk Filature that adjustment to the extent of Rs.92338 has

2,10,050

p.t.o....

56 60

been made by the Accountant General, Madras in the accounts for 44-45.

11 Aug 1942

for Director of Industries & Commerce.

CVG-19

19/8

Dev Dept

To Addl. ...

The main file has been sent to Fin on 19.8.44. This will be sent up as soon as it returns or on 28.8.44, whichever is earlier

23/8/44

23.8.44

ADDITIONAL UNDER SECRETARY TO GOVERNMENT
15 OCT 1944
DEVELOPMENT DEPARTMENT

No.SY/TX-62(106)
GOVERNMENT OF INDIA.
DIRECTORATE GENERAL OF SUPPLY.
(TEXTILES DIRECTORATE)
NEW DELHI, THE 11 OCTR.1944.

To

The Secretary to the Government of Madras,
Development Department, MADRAS.

60346 D/44

Sub:- Industries, Silk Filatures at Kollegal, recovery of amounts due to Government of Madras.

Sir,

pp 55-57

With reference to your letter No.11301-D/44-24, dated 30th August 1944, I am directed to convey the concurrence of the Government of India to the adoption of the procedure in regard to the payment of the amounts due to the Madras Government, as outlined therein.

I am, etc.,

J.G. Taylor

(J.G. TAYLOR)
Under Secretary to the
Government of India.

WS
27.x
Please issue & [illegible]

[illegible]

29/10

Typist, please take copies of enclos pp 55-57 cf

Sub: Industries - Silk Filatures at Kollegal - Supply of Silk to the Govt of India - Recovery of amounts due to Govt of Madras - Procedure - Orders passed.

p 61 cf

Read ~~again~~ (i) from the Govt of Madras, Letter No 11301 D/4 dated 30.8.44 addressed to the Govt of India.

(ii) from the Govt of India, Directorate Genl of Supply (Textile Directorate), New Delhi No Sy/Tx-62(106) d 11.10.44

Order No 4593 Ms Dev dated 26.10.44

✓ p61 cf

Copy of the letter from the Govt of India, read above, is communicated to the D I & C and the A.G. The Govt direct that the procedure outlined in the first of the letters cited above be followed in future in regard to the recovery of amounts due from the Govt of India for supplies of silk ~~with effect from~~ made by the Govt Silk Filatures at Kollegal.

pp55-57 [illegible]

To the D I & C, A.G. Madras) with copy of letter at p 61 cf

30

Copy to S.F. (with copy of letters at pp 55-57 cf & at 61 cf)

20.10.44

20.10

J. 26/10/44

NOTED

A.G's. Office, Madras.

Subject:- War - Supplies - Production of silk - Silk Filature Factory Kollegal - Capital-expenditure - Recovery from the Government of India on behalf of His Majesty's Government.

ADDITIONAL ... TO GOV...
24 FEB 19..
DEVELOPMENT DEPARTMENT

D/44

A reference is invited to letter No. 12666-S.E./42-4, dated 25-1-1943 from the Madras Government to the Government of India, Department of Supply, New Delhi, on the subject indicated above.

No adjustments have so far been made by this office transferring the debits on account of capital expenditure on the Silk Filature Factory to the Central Government in the absence of instructions to this effect from the Government of India or the Madras Government. I enclose in this connection a copy of U.O. Note No. S.V./2/M-10/4543, dated 3-2-1944, from the Chief Controller of Supply Accounts, Delhi.

copy at p3

It may kindly be stated whether the orders of the Government of India on the Madras Government's letter quoted above have been received.

A very early reply is requested.

Deputy Accountant General.

M.G. Development Department U.O.

A.G.Madras, U.O. No. T.15. C.O. 137, dated
18-2-1944.

Copy of U.O.No.S.V./2/M-10/4543, dated 3-2-1944 from the Chief Controller of Supply Accounts, Delhi, to the Accountant General, Madras.

Subject :- Silk (Madras) Expansion Scheme.

Will Accountant General kindly refer to his U.O.1 No.TX.Ind.I 398 dated 22nd September 1943 and state when debits for the capital expenditure on the scheme viz. cost of land, Buildings, equipment (Clause 'iii) of the D.G.S. Tex Directorate's letter NOSY/TX-62(106) dated 5th August 1942) will be debited to this office after audit by him. The Controller of Army Factory Accounts, Calcutta, who has been entrusted with the maintenance of Block Account connected with the Scheme, requires figures for Capital Expenditure at an early date.

No.
A/143 of
G. 5757
3.10.4

(True copy)

Manager.

Dev. Dept

To Addl A.S.:

Please see the u.o. note from the A.G. at p. 1 above.

pp 187-188 of (C) In the letter referred to at A on p 1 above the Govt. of India were asked to issue instructions to the A.G. Madras regarding the adjustment of the

Ibid. Capital expenditure incurred by this Govt. during last year on account of the Govt. Silk Filatures, Kollegal. No reply was received by this Govt. and it is evident from the A.G's present

p 1 above note that no instructions were received by him either.

Z on p 144 of (C) Clause (xii) of the agreement between the two Govts. regarding the working of the Silk Filatures however provides that 'all payments due to the Madras Govt.

B. Ibid. shall be adjusted on the basis of the accounts audited by the A.G. Madras'. It would appear from the communication at p 3 above that such adjustments

in p 3 above are possible without any specific direction from the Govt. of India if they are made on the basis of the audited figures. A.G. may be requested to

M state whether the accounts of the Silk Filatures have been audited by him and if so, whether he took any steps to effect the adjustment in accounts of the two Govts., in accordance with the terms of the Agreement. Govt. of India may, it is submitted, be addressed, if necessary, on the receipt of reply to the point at M above from the A.G.

Dir may see the case for advice before the above reply is sent to A.G.

1/3/44

L.L.B

8 MAR 1944
FINANCE DEPARTMENT

L.O.O. of Stores
Dev. u.o. 1130/F/44
2.3.44

Dev
1.3.44

2/3/44 S

Dir

Finance (Accts B)

~~It does not appear~~ The Deptt. may agree with the position as stated by ~~Dev't.~~ in para "2" ante ~~(4)~~ 5 ~~above and~~ to the ~~A.G. may be asked~~ being asked as ~~suggested~~. The A.G. may be requested to make the adjustments before the close of the current year ~~if possible, as~~ the accounts for 1942-~~43~~ ~~should have~~ have been closed finally and the figures should have been audited. | Uy 5-3-44 DWD

ne 4.3.44

As regards the current year, it is not clear what steps have been taken to adjust the expenditure incurred. If final adjustment is not possible, it is possible to make provisional adjustments on the basis of R.E. figure. The Dev't. Deptt may be requested to consider this further. Uy 5.3.44 | DWD

Special

This may please be treated as Special until the final adjustment for the expr. in 1942-3 & provisional adjustment on the basis of R.E. for 1943-4 have been made. This should have been pursued earlier, as there is no reason why this Govt should have to wait all this time for reimbursement. If prompt reimbursement cannot be obtained, we ought to ask for either (1) interest on our outlay from the time it is incurred till it is reimbursed, or (2) for advances from the G. of I. to cover the estimated expre to be ~~adjusted~~ after the accounts are audited. DW 5.3.44 | N

Z

962 D/44

Uy

Dev't:
7 in r/w 1009 5 Accts.
6-3-44.

6-MAR 1944

Under Secretary to Government
6-MAR 1944

To ~~Addl. A.S.~~ Secy.

Please see the notes ~~of the Dir. Deptt.~~ at p 6 above. A draft memo to the A.G. is submitted for approval.

M Z ~~on p~~ 6 above: India may be addressed at these points on the receipt of A.G's reply to the memo put up.

V. 6/3/44

Vat 6.3.44

p 1 cf. [Issued as Memo No 11301 D/44-2 d 6.3.44 to A.G.]

pp 15-16 cf [From the A.G. no T.15-C 0 338 d 23-3-44]

To Addl. A.S.

Please see the memo issued to the ~~DIGC~~ at p 1 cf and the reply from the A.G. at pp 3-4 cf.

pp 15-16 cf 2/ In the circumstances stated by the ~~DGC~~ A.G., no action seems called for on the part of this Govt to effect the adjustment in accounts on account of Capital expenditure.

3/ As regards Z on p 6 above, the agreement provides for adjustment by the A.G. only on the basis of audited figures. It would appear that reimbursement by adjustment will thus be possible only periodically ⊗ after the audit by the A.G. is over. There is therefore no need to address the Govt ‡ of India, as suggested at Z on p 6 above, ~~since~~ as the A.G. has effected the adjustments in regard to 1942-43 & in respect of charges till November 1943. It is likely that

'Z' on p 144 cf (C)

⊗ and it there perhaps half yearly or yearly

‡ Vide Telegram to India at pp 11-12 cf [illegible] [C.]

A on p 15 cf.

8

The A.G. will in future take prompt steps ~~[illegible]~~ to effect adjustments, as all the provisions of the agreement on that point have been pointed out to him.

M on p 1 cf.
Copy of A.G's note at p 1 cf

The case may be sent to Fin. Dept for perusal of the A.G's report at pp3-4 cf and for remarks, if any, on the procedure to be followed in the future re: speedy adjustment

M

OM
28.3.44

S

P

Fin

It has been sent to 'N' on p 1 cf

Finance (Acct B) Dy. No. 1130/D/44-5

(Previous Finance note on page 6 above)

Recd at 6.5 PM 28.3.44
28.3.44

ASST. SECRETARY TO GOVERNMENT
28 MAR 1944
Recd at
FINANCE DEPARTMENT.

Adjustment of capital expenditure. The A.G's letter on pp. ~~13-14~~ 3-4 C.F. may be perused. He states that--

(1) expenditure incurred in 1942-3 and to the end of Novr. 1943 will be passed on to the Central Govt. in the accounts of March Preliminary, and

para 1 p 3 CF.

M

14193A. Acct B.

(2) the difference between the debits for 1943-4 to end of November as in item (1) above and the R.E. for 1943-4 will also be adjusted in the accounts for March 1944 on receipt of the concurrence of the Govt. of India to adjustments being made on the basis of the revised estimates.

2. Item (1) above. The A.G. has not mentioned the amount in question viz., actuals in 1942-3 and to end of November in 1943-4. The amounts in question as intimated by the D.I. & C. and communicated to the Govt. of India by telegram are--

pp 13-14 cf

	Rs Lakhs.
(a) 1942-3	2.40
(b) 1943-4 (Actuals to end of Feby. and probable for March 1944)	2.85
	5.25
(R.E. for 1943-4 is	3.44 ⊗)

Vide p 11 cf.

⊗ 1 & 4561
1944-5 [illegible]

The actuals to end of November will be somewhat less than the figure of Rs 2.85 lakhs. The recovery on account of capital expenditure to end of November 1943 including actuals of 1942-3 is likely to be somewhere about 5 lakhs. The A.G. states that this will be passed on to the Government of India in the accounts of his office for March 1944 (Preliminary). The advice to the Reserve Bank for affording the necessary credit will be sent by the A.G. most probably in the advice to be sent on the 29th March or on the 4th April 1944.

para 1, p. 15 CF

Item (2) Adjustment on the basis of the R.E. The A.G. says that the difference will be adjusted in the accounts for March on receipt of the concurrence of the Government of India for adjustment provisionally on the ~~ax~~ basis of the R.E. It is not clear whether the A.G. wants this Government to address the Govt. of India and obtain their concurrence. If so, it may not be possible to obtain their concurrence for the procedure before 15-4-44 (on which date inter-Governmental adjustments will be closed). Besides, capital expenditure from December to March is not likely to be much (on D.I.C's figures it may be about × 25,000 only). So far as the current year is concerned, it does not seem necessary to address the Government of India for recovery of capital expenditure on the basis of the R.E. as the amount involved is small and there is no time to address the Govt. of India.

para 2 pp/15-16 CF

× 1942-3 2.40
1943-4 (estimated) 2.85
5.25
1944-5 [illegible] estimate 5.00

3. Recovery for cost of silk supplied.

Besides the capital expenditure, recovery on account of cost of silk supplied as estimated in the R.E. is Rs 4.53 lakhs on the basis of an estimated outturn and sale of 22,000 lbs of silk to the Central Government. The D.I.C. has reported that a sum of Rs 1,54,600 being the cost of silk sold to the Govt. of India will also have to be recovered from the Central Government. It has not been stated up to what month of supply of silk the cost of Rs 1,54,600 represents.

p. 456 of Detailed Estimates for 1944-5

(See details at K n. p. 43 of [illegible] notes at (15) [illegible]

1 || of

Recoveries on account of sale of silk will be on the basis of silk actually supplied and not on the basis of production costs incurred. Apparently the cost of silk supplied for the whole year is not likely to exceed Rs 1,54,600 although ~~or about Rs 2.000 lakhs~~ (~~It~~ Production of silk is considerably behind programme. It does not seem necessary that we should ask for credit on the basis of the R.E. (which is Rs 4.53 lakhs). (The Supplementary estimate provide for a total recovery of only Rs. 6.19 lakhs including Capital expenditure.)

10

C 11301 D/44

It seems that the sum of Rs. 1,54,600 being the cost of silk supplied should also be recovered from the Govt. of India before the close of the year in addition to the capital expenditure incurred up to end of November 1943. The A.G. is not likely to make the adjustment without the concurrence of the Govt. of India.

para 2 p 8 above

Devt. may be requested to address the Govt. of India at once and obtain their concurrence by telegram (before 10:4:44) for the adjustment of Rs. 1,54,600 to the credit of this Govt. on account of the cost of silk supplied, ~~in addition to the capital~~

A

30.3.44

As regards the procedure to be adopted for the future (from 1944-5) for prompt recovery of capital expenditure and cost of silk, the matter may be considered in due course (in this deptt) after Devt. have taken action as suggested at A above and obtained the concurrence of the Central Govt. for the adjustment in the current year.

Cf Z [illegible] and ~~para~~ M [illegible] above

X

30-3-44

30-3.44

30-3-44

30/3/44 Dev

Fin. n. 14193 A. Acct. S.

30-3-44

To Addl A.S.

Dev. Dept

ASSISTANT SECRETARY TO GOVT.
30 MAR 1944
ADDITIONAL UNDER SECRETARY TO GOVT.
DEVELOPMENT DEPARTMENT
30 MAR 1944

Notes of Fin. Dept at pp 8-10 above may be perused.

A above A draft telegram to India is submitted for approval.

X above: The file may be returned to Fin. Dept after ~~issue of~~ the reply telegram from India is received

30.3.44

S.
30/3/44

8. 30/3/44

19230 D/44

[Issued as Telegram no. 14848 D/44 d 30.3.44]. — p 17 cf

[From Suptdt Telegram no. 54/TX62(106) d 8.4.44] p 19

U ~~17/43~~

(Dev. notes on p ~~14~~ 14 of)

Finance Sec 608

The letter from the Director of Industries and Commerce on p. 9 C.F and the telegram on pp. 11-14 C.F may be perused.

ADDITIONAL UNDER SECRETARY OF GOVERNMENT
DEVELOPMENT DEPARTMENT
27 MAR 1944

23.3.44

23.3.44

25.3.44

Fin no 1237

27-3-44

- Dev Dept

D/44 To Addl. A.S.

~~These papers may be now lodged~~.

28.3.44

The Govt of India may perhaps be reminded by telegram on 30.3.44 re: A on p. ~~12~~ 10 above.

28.3.44 To Addl A.S.

A draft telegram to India is put up in the top file as suggested by Dev. Dept. These papers

12

May be added to the top file.

AS
30.3.44

30/3/44 3/3/44

[Issued as Telegram no. 14848 D/44 d 30.3.44] p 17 cf

[From Supttexl, Telegram no SY/TX 62 (106) d 8.4.44] p 19 cf.

To Addl A.S.

A draft endt at p 20 cf is submitted for approval / Issue issued

B

After issue, the file may be sent to Inc. Deptt, as suggested by them at "X" on p 10 above

Recd cf 5-30 PM
to be whole

AS
10.4.44

10/4/44 S. 10/4/44

[Issued as Endt. no. 11301 D/44-8 d 10.4.44] p 20 cf

10 APR 1944
FINANCE DEPARTMENT

Dsw no. 11301 D/44-

Finance(Accounts-B).

(Previous Finance note on pages 8-10 above).

p.20 CF

The Government of India's telegram on page 19 c.f. may be perused. Copy has been communicated to the A.G. for effecting the necessary adjustments. The file has been sent back now in regard to the procedure to be followed in future so as to ensure prompt recoveries. of Capital expenditure and cost of silk of the Govt silk Filature, Kollegal.

B [illegible] 12 above

2. The position in regard to reimbursement of capital expenditure and cost of silk is as follows:-

[illegible] p.142 C.F. (C)

According to the agreement, all capital expenditure viz., cost of land, buildings, machinery and other equipment will be borne by His Majesty's Government in the United Kingdom (through the Central Government); and all working expenses will be recovered through the cost of silk.

[illegible] p.144 [illegible]

All payments due to the Madras Government (both capital expenditure directly borne by the Central Government and working expenses included in the cost price of silk) are to be adjusted on the basis of the accounts audited by the A.G. Madras.

Z [illegible] p.144 [illegible]

In addition to capital expenditure, therefore, there is also the question of recovery of the cost of silk. A provisional price is fixed for the silk once in every six months and at the end of the six-monthly period the accounts and working of the filature will be reviewed and a new price fixed on the basis of the working results of the past six months and adjustments effected for any under or over-charges made during the period.

[illegible] (x) p.144 [illegible]

3. The month from which the periods of six months will commence has not been stated. Apparently the financial year is the basis. The accounts of the filatures will be audited once in six months as stated above. It seems recoveries can be made from the Government of India twice a year ~~or more often~~ as indicated below:-

(a) Capital Expenditure.- The B.E. for 1944-45 provides for a recovery of Rs 4,47,600. First recovery may be made in November when the final actuals to end of September will have been ~~[illegible]~~ Compiled ~~audited~~ and the second recovery may be made in March following, on the basis of R.E. less expenditure for the first six months already recovered. Readjustments may be made in the accounts of the subsequent year on the basis of audited figures to end of March.

[illegible]

A

P.T.O.

14
~~[illegible]~~

(b) Recoveries on account of the cost of silk. According to B.E. 1944-5 recoveries for silk supplied are estimated at Rs 25.31 lakhs. It is not clear whether recoveries on the basis of provisional prices fixed for the six months can be effected as and when silk is supplied, readjustments on the basis of final price being made as soon as the final price is struck for each period of six months. If it is not possible, ~~two~~ recoveries may be made twice ~~once~~ in ~~October~~ November and ~~the other~~ again in March on the basis of the provisional prices for silk, on quantities of silk supplied or likely to be supplied to end of September and ~~from October to February~~ to the end of March. Readjustments on the basis of final price for the first period of six months will be made within the year while readjustments for supplies during the period October to March will be made in the accounts of the subsequent year. This procedure may be followed in regard to recovery of cost of silk supplied to the Central Govt. from the Kollegal Silk Filatures also.

A Development may be requested to consult the D.I & C., and the A.G. on the procedure suggested above, before addressing the Government of India in the matter.

ADDITIONAL ... DEVELOPMENT DEPT. 14

12.4.44

11.4.44

12.4.44

11/4/44 Dev

Draw: W.J.M. 11.4.44

16321 A 12.4.44

21040 D/44
p 21/cf
p 22 cf

[T.M. d 14.4.44 from the A.G.]
[Issued as T.M. d/14.4.44]

To Addl A.S.

As suggested by Sri. at A above the D.I&C and the A.G. may be consulted. Subject to orders, a draft memo to the D.I&C is submitted for approval.

A.G's T.M. at p 21 cf: Details for Rs 152600, (which was reported by the D.I&C) are not available in the Secretariat. D.I&C may be consulted. A draft memo to the D.I&C is submitted for approval.

21.4.44 S. 21/4/44

21/4/44

C11301 [illegible] 15

[Issued as Memo no. 11301 D/44-10 d 21.4.44] pp 25-28 cf

[" " no. 11301 D/44-11 d 21.4.44]

pp 23-24 cf [From the A.G. No T/S. C.O 544 d 19.4.44]

To Addl. U.S.

Please see the D.I&C's report at p 11 cf, & the A.G.'s letters at pp 15-16 cf. & pp 23-24 cf.

p 11 cf. According to the D.I&C, the debit on account of Capital expenditure, including ~~1942-43~~ and 1943-44, to be

ibid passed on to the Central Govt is Rs 5,25,043. The A.G. has now advised that Rs 4,85,647-5-9 has been

pp 23-24 cf. adjusted on this account in the account for March preliminary. The balance will presumably be adjusted during the current year.

W.r. to Fin notes at p 6 above. Fin. may see the report of the A.G. at pp 23-24 cf.

AS 26.4.44.

Dev. U.O. 11301. D/44-12 26.4.44

(Re Fin notes on pp. 13-14 above) Fin (Accounts [illegible])

The A.G.'s report on pp. 23-24 C.F and the Dept. notes above may be perused.

The difference between the figures advised by the A.G. and that reported by the D.I&C. is Rs. 39,395-10. (For 1943-4 the A.G. has apparently adjusted figures to end of ~~March~~ Novr. 1943 - see his letter on pp. 15-16 C.F)

28.4.44

28.4.44

29.4.44

27 APR 1944
FINANCE DEPARTMENT

Fin no 18731 1-5-44.

A-S-I

[illegible] D/44

Dev. Dept

Cr No 25195 D/44 1.5.44

To Addl. U.S. Please see the memo issued at pp 25-27 cf. ~~The note of Fin above may be perused.~~ In the top file the Govt of India have themselves agreed to this Govt debiting twice a year the working expenses on the Govt side [illegible]. Their debits will cover the cost of [illegible] and not capital expenditure. Govt of India will therefore have to be addressed on this point in view of D.I&C's & A.G.'s remarks.

p 1 cf in L.f. ibid

A draft reminder to the D.I&C on the memo at pp 25-27 cf and at p 28 cf. is submitted for approval.

2.5.44

3.5.44

Issue

[Issued as Memo no. 11301 D/44-14 d 3.5.44]

p 29 cf

[From the D.I&C, no. 2372 E/44 d 10.5.44] p 33 cf

To U.S.

Please see A.G's T.M. on p21 cf and Govt. reply T.M. on p22 cf. In continuation of this T.M, the position may be ~~clarified~~ explained to the A.G. with reference to the details furnished by the D.I&C. on p33 cf. ~~A draft memo to the A.G. is submitted for approval~~. A draft endt on p.33 cf is submitted for approval.

15.5.44 15.5.44

I presume that this is in final settlement for silk supplied? 16.5.44

To U.S.

Submitted that the figures are in ~~full~~ settlement of the claims for ~~the year 1943-44~~ silk supplied by the Govt. silk filatures till the end of February 1944. It cannot be said to be final settlement as the supply is being continued and the bills are presented at a provisional rate prescribed by the Supply Dept. subject to adjustment later.

Vide Report of D.I&C at p11 cf

[illegible] 'M' on p 6 cf

16.5.44

17.5.44

~~Issue~~ Draft on P.33 C.F. may issue. S. 17.5.44

19/5/44

[Issued as Endt. no. 11301 D/44-15 d. 22.5.44] pp 33 cf

[From the D.I&C, letter no. 2373 E/44 d 17.5.44 & A.G.] p 35 cf

To Addl. U.S.

The letter on p35 cf is only a copy of ~~the report~~ a letter addressed to the A.G. The D.I&C was asked to submit a reply to the memo at pp25-27 cf in consultation with the A.G. The reply from the D.I&C may be awaited till 10.6.44.

Vide 'M' on p27 cf

Yes. 25.5.44

24.5.44 24.5.44

[From the D.I&C no. 718 E/44 d 2.6.44] pp 37-38 cf

To Addl. U.S. Letter at pp 37-38 cf may be perused.

The adjustment of Rs 154 [illegible] in the account of Kollegal Silk Filatures, reported by the A.G., is not in accord with the previous report of the D.I&C at p.11 cf. In this report the D.I&C stated that the amount related to the

A on p38 cf.

X on p.11 cf

Govt. Silver Reserves. Intimation to the Govt. of India & the A.G.
pp 13-14 cf — were given on the basis of the information furnished by DISC
at p. 11 cf. ~~He may be~~ asked to get the discrepancy
in the A.G.'s letter at pp 37.38 cf. reconciled. A
draft memo to DISC ~~E.A.~~ is submitted for approval. Issue.

[illegible] [illegible] ready to which [illegible] attached relates.

7.6.44

7.6.44

pp 39-40 — [Issued as Memo. no. 11301 D/44-16 d. 8-6-44]

pp 41-42 cf — [From the A.G. no. T15. C.o. 1137 d. 8.6.44]

To Addl. U.S.

Please see the letter from the A.G. at pp 41-42 cf.
It may be communicated to the DISC in continuation
of the memo issued to him at pp 39-40 cf. It will
be possible for the DISC to reconcile the discrepancies in
A.G.'s accounts with reference to the actual supplies
made by the two factories. A draft endt. is put up.
p. 42 cf. for approval.

After issue, the case may be sent to Dir.
for perusal of A.G.'s letters at pp 37.38 cf & 41.42 cf.

Fin. (a.i.) — issue

17.6.44

14.6.44

p 42 cf — [Issued as Endt no. 11301 D/44-17 d 17.6.44]

Dir u.o. 11301 D/44-18
19.6.44

Finance (A&B)

ASST. SECRETARY TO GOVERNMENT
20 JUN 1944
FINANCE DEPARTMENT

(Previous Finance note on p 15 above)

May be perused and returned

20.6.44

21.6.44

ADDITIONAL UNDER SECRETARY TO GOVERNMENT
22 JUN 1944
DEVELOPMENT DEPARTMENT

Dev. Dept.

Dev. Dept.

To Addl. U.S.

Filing No 32441 Addl. ASI
21.6.44

Replies to the memos issued
36239-D/44 to the DISC at pp 25-27 cf, & at pp 39-40 cf
are awaited with file. (R.D. have been noted in register.

27.6.44

24.6.44

18

[From the A.G. no. T.15 C.o.1370 d. 3.7.44] pp 4 & 44 cf (14)

To Addl. U.S.

A draft endt. to the D.I.&C. ~~at pp 44~~ is submitted [redacted] p 44 for approval.

11.7.44

Kr 11/12.7.44
13.7.44

[Issued as endt. no. 1130 D/44-20 d 17.7.44] pp 44 cf

[From the D.I.&C., no. 718 E/44 d 13.7.44] p 49 cf

To Addl. U.S.

The report from the D.I.&C. promised at 'H' on p 49 cf may be awaited till 7.8.44

11.7.44

Kr 19-7.44
19.7.44

[From the D.I.&C., no. 5157 E/43 d 30.7.44/5.8.44] pp 51-52 cf

[From the D.I.&C. no 718 E/44 d 8.8.44] p 53 cf

To Addl U.S.

In this file the following two questions are under consideration:

(i) Correctness of the adjustment in accounts carried out by the A.G. in respect of the supplies of silk made by the two Silk Filatures at Kollegal; and pp 41-42 cf pp 4[illegible] cf

(ii) Procedure to be prescribed for the recovery of amounts due from the Govt of India on account of the supplies of silk made by the two Silk Filatures and the Capital expenditure on the Govt Silk Filatures. [illegible]

Item (i) above:

Please see the endts. on pp 42 and 44 cf and the interim reply from the D.I.&C. at p 53 cf. Further report may be awaited till 5.9.44.

Item (ii) on p 18 above:

Please see the memorandum issued at pp 25-27 cf. and the reply from the D I G at pp 51-52 cf. As regards ~~[illegible]~~ working expenses of the [illegible] the Govt of India have since the issue of the memo at pp 25-27 cf agreed to the adjustment being made by the A.G. twice a year. The Govt of India may be addressed for their concurrence in the procedure outlined by the Fin. Dept. at pp 13-14 above and now agreed to by the D.I.G. & the A.G. [illegible] a draft letter to India is submitted for approval. It may be sent to Fin. Dept for acceptance before issue.

cf x. p. 1172 of (C)

Fin. [illegible]
19.8.44

[illegible]
16.8.44

Dn. No. 11301D/44-23
19.8.44

[illegible] Fin (Accts)

[illegible]

Pages 51-52 c.f. and the draft letter to India may be perused

8.44

23.8.44 [illegible] 24.8.44 [illegible]

ASST. SECRETARY TO GOVERNMENT
21 AUG 1944
FINANCE DEPARTMENT

43290 Accts
24.8.44

A.S. Fin

49591D/44

[illegible] Dept.

To Addl. U.S. [Notes from middle of p 18 above alone need be read]

For orders whether the Draft letter below may now issue.

May now issue.

S
27.8.44

29/8/44

26/8/44 26.8.44

pp 55-57 [Issued as letter no. 11301D/44-24 d 30.8.44]

pp 59-60 cf [From the D.I.G. no. DG 7/SE/44 d 18-8-44]

To Addl. U.S.

The D.I.G.'s letter at pp 59-60 cf is submitted for perusal. This is in reply to the memo at pp 39-40 cf, where certain discrepancies were pointed out to the D.I.G. and he was asked to reconcile them in consultation with the ~~D.I.G.~~ A.G. He has now given the correct position. There is no further action on this letter. It may be filed.

1.9.44 2.9.44

3.9.44

20.

[From the Govt. of India (Dept. of Supply) letter no. SY/TX (2)(18%) d 11.10.44]

To Addl. U.S.

Please see the letter from India at p. 61 c.f. Subject to this a draft order is submitted for approval. It may issue after perusal by Fin. Dept

Fin.

20.10.44

U.O. No. Dev. 40. 11301 D/44-26 20.10.44

Fin. ([illegible])

(Prev. Fin. notes at p. n. above)

The letter from India at p. 61 c.f. agreeing to our proposal contained in our letter at pp. 55-57 c.f. may be perused and the draft order accepted.

21.10.44 21.10.44 23.10.44 24.10.44

ASST. SECRETARY TO GOVT. 20 OCT 1944 FINANCE DEPARTMENT

Fin. u.o. 55071 A/44 24.10.44

Dev. Dept

ADDITIONAL UNDER SECRETARY TO GOVERNMENT 25 OCT 1944 DEVELOPMENT DEPARTMENT

62430 D/44

Dev. Dept

To Addl. U.S.

For orders whether the draft order below may issue

May issue.

26.10.44

25.10.44 25.10.44

[Issued as G.O. no. 4593 (MS) Dev. d 26.10.44] pb 34

Close